

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 28 MARCH 2012 TO 31 MARCH 2013
FOR
CHANGEFUL LIMITED

SATURDAY



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31/08/2013

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COMPANIES HOUSE

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FOR THE PERIOD 28 MARCH 2012 TO 31 MARCH 2013

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CHANGEFUL LIMITED

COMPANY INFORMATION
FOR THE PERIOD 28 MARCH 2012 TO 31 MARCH 2013

DIRECTOR:

M E Edgar

REGISTERED OFFICE:

1 Norfolk Green
Chapel Allerton
Leeds
LS7 4QA

REGISTERED NUMBER:

08010450 (England and Wales)

ACCOUNTANTS

Bartfields (UK) Limited
Chartered Accountants
Burley House
12 Clarendon Road
Leeds
LS2 9NF

CHANGEFUL LIMITED (REGISTERED NUMBER. 08010450)

ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		805
CURRENT ASSETS			
Debtors		5,890	
Cash at bank		26 238	
		32,128	
CREDITORS			
Amounts falling due within one year		32,397	
NET CURRENT LIABILITIES			(269)
TOTAL ASSETS LESS CURRENT LIABILITIES			536
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			436
SHAREHOLDERS' FUNDS			536

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2013

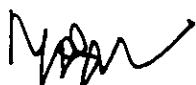
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 20 June 2013 and were signed by



M E Edgar - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 28 MARCH 2012 TO 31 MARCH 2013

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The director has formed a judgement, at the time of approving the financial statements, that there is a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. For this reason, the director continues to adopt the going concern basis in preparing the financial statements.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Plant and machinery etc - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,207
At 31 March 2013	1,207
DEPRECIATION	
Charge for period	402
At 31 March 2013	402
NET BOOK VALUE	
At 31 March 2013	805

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	£
100	Ordinary A		100